

Date: Wednesday, 21/03/2007 10:46:19 AM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D205-563-041
Job Number : 31392	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : D205563041
This Issue : 21/03/2007 S.O. No. : N/A	Drawing Number : RTN571
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 00015	Material : N/A
Written By : _____	Due Date : 28/03/2007 Qty: 1 Um: Each
Checked & Approved By : _____	
Comment : _____	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT RTN571

2.0	D205563041	Cargo Mirror Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Cargo Mirror Assembly
ORIGINAL B/N 23333 CHG003

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP CHG003
USING NEW B/N
ENSURE DSI 9156 IS INCLUDED

4.0	QC21	FINAL INSPECTION W/O RELEASE
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Comment: FINAL INSPECTION W/O RELEASE

Job Completion

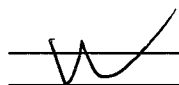
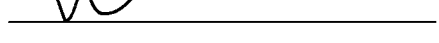


Handwritten: 28.04.05

DART		TEL.: 1-613-632-3336	
TRANSPORT CANADA APPROVAL # 09-89		FAX: 1-613-632-4443	
P/N	D205-563-041	CHG	CHG003
DESC.	Cargo Mirror Assy	STC	SH92-16
LOT	B23333	STC	SH975NE
MODEL	Bell 205	STC	
MADE IN CANADA			

Date: Tuesday, 18/12/2007 1:17:12 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D204-562/D205-563/D212-580
Job Number	: 36429		
Estimate Number	: 10804		
P.O. Number	: <i>N/A</i>	Part Number	: Z_CUSTOM
This Issue	: 18/12/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: ECN 1090
First Issue	: <i>N/A</i>	Project Number	: <i>N/A</i>
Previous Run	: 00015	Drawing Revision	: <i>N/A</i>
	Type : SMALL /MED FAB	Material	: <i>N/A</i>
Written By	: 	Due Date	: 25/12/2007
Checked & Approved By	: 	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D204-562-041

*29082 3x**(1)*

D205-563-041

*(3x) 2848**32722**(1) 31392*

D212-580-041

32402 3X

ADD NEW PAPERWORK TO KITS
 IN STOCK, PER ECN 1090

RETURN TO STOCK

7/12/19 50 (11x)

2.0	QC21	FINAL INSPECTION/W/O RELEASE
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*(4)*

Comment: FINAL INSPECTION/W/O RELEASE

208/01/04

Job Completion



U 28.01.04

DART Aerospace Ltd

CUSTOMER RETURN

#R08-012

Initiator: Jean Kerr
 Company: Northwest Helicopters
CNORT05
 Phone No. 360-764-7200

Date: 08/02/19
 Invoice # 5277
 Order Entry # 5220

Reason for return: Wrong mirror ordered

Attach Copy of DHS Return Authorization # 368

Receiving:

Date Received: 8/3/3 Freight Company: S-10/16/4 Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
1	D205-563-041	31392	Dual Mirror Inst	Advise QA	Date:
				<u>DALL</u>	<u>8/3/3</u>

Condition of packaging: Good Photograph required: yes ☒ no ☐

Paperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC:

Quarantine: Location: [Signature] Condition of Part: good & complete

Inspect: Initial: [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
1	D205-563-041	31392	return to stock as per w/o	Initial <input checked="" type="checkbox"/>	W/O # <u>37681</u>	

QA Coordinator:

Advise GM as to findings: Initial: _____ Date: _____

Comments:

Issue credit: yes ☐ no ☐

GM Approval: _____ Date: _____

Invoice Amount: _____
 Less Replacement: _____
 Restock Fee: _____
 Freight: _____
 Net Credit: [Signature]
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit